

EXHIBIT E-2

(Detail of Expenses)

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 10/07/10
Bill Number: 1333713

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--------------------------------|----------|---|-------------------|
| Lexis/Nexis | 09/01/10 | Fredericks IS | 106.48 |
| Lexis/Nexis | 09/03/10 | Fredericks IS | 18.74 |
| Lexis/Nexis | 09/26/10 | Fredericks IS | 166.27 |
| Lexis/Nexis | 09/27/10 | Fredericks IS | 301.80 |
| Lexis/Nexis | 09/28/10 | Fredericks IS | 1,334.93 |
| Lexis/Nexis | 09/29/10 | Fredericks IS | 264.67 |
| Lexis/Nexis | 09/30/10 | Fredericks IS | 70.11 |
| | | TOTAL LEXIS/NEXIS | \$2,263.00 |
| Westlaw | 09/01/10 | Fredericks IS | 11.00 |
| | | TOTAL WESTLAW | \$11.00 |
| Vendor Hosted Teleconferencing | 09/07/10 | Teleconferencing Services, LLC | 23.00 |
| | | TOTAL VENDOR HOSTED TELECONFERENCING | \$23.00 |
| | | TOTAL MATTER | \$2,297.00 |

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 10/07/10
Bill Number: 1333713

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--------------------------------|----------|--|-------------------|
| Air/Rail Travel - vendor feed | 09/07/10 | Galardi GM | 1,544.43 |
| Air/Rail Travel - vendor feed | 09/07/10 | Fredericks IS | 864.42 |
| Air/Rail Travel - vendor feed | 09/08/10 | Fredericks IS | 195.00 |
| Air/Rail Travel - vendor feed | 09/13/10 | Fredericks IS | 1,544.44 |
| Air/Rail Travel - vendor feed | 09/13/10 | Galardi GM | 1,544.43 |
| Air/Rail Travel - vendor feed | 09/13/10 | Fredericks IS | 45.00 |
| Air/Rail Travel - vendor feed | 09/19/10 | Galardi GM | 1,544.43 |
| Air/Rail Travel - vendor feed | 09/19/10 | Galardi GM | -1,499.43 |
| Air/Rail Travel - vendor feed | 09/19/10 | Fredericks IS | 864.42 |
| Air/Rail Travel - vendor feed | 09/20/10 | Fredericks IS | 150.00 |
| Air/Rail Travel - vendor feed | 09/26/10 | Galardi GM | 1,544.43 |
| Air/Rail Travel - vendor feed | 09/26/10 | Fredericks IS | 1,544.43 |
| | | TOTAL AIR/RAIL TRAVEL - VENDOR FEED | \$9,886.00 |
| In-house Reproduction | 09/03/10 | Copy Center, D | 157.93 |
| In-house Reproduction | 09/10/10 | Copy Center, D | 5.19 |
| In-house Reproduction | 09/12/10 | Copy Center, D | 7.88 |
| | | TOTAL IN-HOUSE REPRODUCTION | \$171.00 |
| Westlaw | 09/27/10 | Fredericks IS | 6.00 |
| | | TOTAL WESTLAW | \$6.00 |
| Vendor Hosted Teleconferencing | 09/01/10 | Teleconferencing Services, LLC | 3.14 |
| Vendor Hosted Teleconferencing | 09/15/10 | Teleconferencing Services, LLC | 8.77 |
| Vendor Hosted Teleconferencing | 09/22/10 | Teleconferencing Services, LLC | 6.09 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--|----------|---|-----------------|
| | | TOTAL VENDOR HOSTED TELECONFERENCING | \$18.00 |
| Out-of-Town Travel | 09/07/10 | Galardi GM | 281.26 |
| Out-of-Town Travel | 09/07/10 | Galardi GM | 34.99 |
| Out-of-Town Travel | 09/07/10 | Galardi GM | 34.99 |
| Out-of-Town Travel | 09/08/10 | Galardi GM | 34.98 |
| Out-of-Town Travel | 09/13/10 | Galardi GM | 39.98 |
| Out-of-Town Travel | 09/13/10 | Galardi GM | 34.99 |
| Out-of-Town Travel | 09/14/10 | Galardi GM | 34.99 |
| Out-of-Town Travel | 09/14/10 | Galardi GM | 233.82 |
| | | TOTAL OUT-OF-TOWN TRAVEL | \$730.00 |
| Filing/Court Fees | 09/16/10 | Sasm&F Delaware | 50.00 |
| Filing/Court Fees | 09/16/10 | Sasm&F Delaware | 50.00 |
| | | TOTAL FILING/COURT FEES | \$100.00 |
| Messengers/ Courier | 09/02/10 | Federal Express Corp. | 6.54 |
| Messengers/ Courier | 09/24/10 | Federal Express Corp. | 24.46 |
| | | TOTAL MESSENGERS/ COURIER | \$31.00 |
| Out-of-Town Meals | 09/13/10 | Galardi GM | 50.00 |
| | | TOTAL OUT-OF-TOWN MEALS | \$50.00 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.68 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.28 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.28 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.12 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.68 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.56 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 3.52 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--|----------|-----------------------|--------|
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.12 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.12 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.64 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.20 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.80 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.36 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.64 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.64 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.56 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.80 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.12 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 2.16 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.68 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.28 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.28 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.12 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.72 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--|----------|-----------------------|--------|
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.68 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.56 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 3.52 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.12 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.12 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.64 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.20 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.80 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.36 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.64 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.64 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.56 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 0.80 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 1.12 |
| Print Images to Paper (from Electronic Media) | 09/02/10 | Simpson C | 2.16 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 6.33 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--|----------|-----------------------|--------|
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 9.29 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 5.85 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 9.29 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 24.98 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 4.08 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 3.12 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.16 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.16 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.16 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.16 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.16 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.16 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.16 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 17.54 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.16 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.04 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.04 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.04 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--|----------|-----------------------|--------|
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.28 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.28 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.68 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.80 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.80 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.80 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.84 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.96 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.24 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--|----------|-----------------------|--------|
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.16 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.88 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.56 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.67 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.96 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.80 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 2.16 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 2.16 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.12 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.64 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.64 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.64 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.64 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 3.68 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.76 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 2.16 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--|----------|-----------------------|--------|
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.88 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.44 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.44 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 2.88 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.56 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.56 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.80 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--|----------|-----------------------|--------|
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.24 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.20 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.20 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.56 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.64 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.64 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.56 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.16 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.24 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--|----------|-----------------------|--------|
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.24 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.56 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.36 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.20 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.96 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.64 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.24 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.36 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.40 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.48 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.72 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 1.04 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.32 |
| Print Images to Paper (from Electronic Media) | 09/06/10 | Simpson C | 0.24 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--|----------|-----------------------|-------------|
| Print Images to Paper (from Electronic Media) | 09/16/10 | Ndumu TA | 13.61 |
| TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA) | | | \$231.00 |
| TOTAL MATTER | | | \$11,223.00 |

Circuit City Stores, Inc. (DIP)
Claims Admin. (General)

Bill Date: 10/07/10
Bill Number: 1333713

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|---|----------|--------------------------------|-------------------|
| In-house Repro (network) | 09/11/10 | Network, D | 1.88 |
| In-house Repro (network) | 09/25/10 | Network, D | 0.12 |
| TOTAL IN-HOUSE REPRO (NETWORK) | | | \$2.00 |
| In-house Reproduction | 09/12/10 | Copy Center, D | 18.00 |
| TOTAL IN-HOUSE REPRODUCTION | | | \$18.00 |
| Postage | 09/28/10 | Office Admin, D | 9.66 |
| Postage | 09/28/10 | Office Admin, D | 10.34 |
| TOTAL POSTAGE | | | \$20.00 |
| Lexis/Nexis | 09/07/10 | Bugay JJ | 337.65 |
| Lexis/Nexis | 09/08/10 | Sidhu SS | 45.79 |
| Lexis/Nexis | 09/09/10 | Bugay JJ | 18.76 |
| Lexis/Nexis | 09/15/10 | Bugay JJ | 93.80 |
| TOTAL LEXIS/NEXIS | | | \$496.00 |
| Westlaw | 09/15/10 | Bugay JJ | 48.22 |
| Westlaw | 09/15/10 | Kumar JS | 24.18 |
| Westlaw | 09/16/10 | Kumar JS | 109.37 |
| Westlaw | 09/17/10 | Kumar JS | 97.89 |
| Westlaw | 09/18/10 | Kumar JS | 185.20 |
| Westlaw | 09/20/10 | Kumar JS | 96.93 |
| Westlaw | 09/21/10 | Kumar JS | 290.78 |
| Westlaw | 09/22/10 | Kumar JS | 141.71 |
| Westlaw | 09/23/10 | Kumar JS | 59.28 |
| Westlaw | 09/23/10 | Baker SK | 178.47 |
| Westlaw | 09/24/10 | Kumar JS | 61.97 |
| TOTAL WESTLAW | | | \$1,294.00 |
| Vendor Hosted Teleconferencing | 09/16/10 | Teleconferencing Services, LLC | 5.00 |
| TOTAL VENDOR HOSTED TELECONFERENCING | | | \$5.00 |
| Messengers/ Courier | 09/09/10 | Federal Express Corp. | 17.34 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--|----------|--|------------|
| Messengers/ Courier | 09/17/10 | Federal Express Corp. | 36.66 |
| | | TOTAL MESSENGERS/ COURIER | \$54.00 |
| Print Images to Paper (from Electronic Media) | 09/30/10 | Vera MA | 77.00 |
| | | TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA) | \$77.00 |
| | | TOTAL MATTER | \$1,966.00 |

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 10/07/10
Bill Number: 1333713

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|---------------------|----------|--------------------------|-------------------|
| Lexis/Nexis | 09/01/10 | Liberi JM | 208.11 |
| Lexis/Nexis | 09/02/10 | Sidhu SS | 877.44 |
| Lexis/Nexis | 09/02/10 | Vine J | 569.02 |
| Lexis/Nexis | 09/03/10 | Sidhu SS | 335.60 |
| Lexis/Nexis | 09/03/10 | Vine J | 1,417.70 |
| Lexis/Nexis | 09/07/10 | Vine J | 106.66 |
| Lexis/Nexis | 09/08/10 | Vine J | 390.73 |
| Lexis/Nexis | 09/09/10 | Vine J | 3,417.20 |
| Lexis/Nexis | 09/10/10 | Vine J | 719.00 |
| Lexis/Nexis | 09/14/10 | Vine J | 393.54 |
| | | TOTAL LEXIS/NEXIS | \$8,435.00 |
| Westlaw | 09/02/10 | Sidhu SS | 28.80 |
| Westlaw | 09/02/10 | Vine J | 92.60 |
| Westlaw | 09/02/10 | Baker SK | 30.35 |
| Westlaw | 09/03/10 | Sidhu SS | 9.60 |
| Westlaw | 09/03/10 | Baker SK | 1,535.62 |
| Westlaw | 09/09/10 | Vine J | 269.03 |
| | | TOTAL WESTLAW | \$1,966.00 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 9.08 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 9.08 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 7.38 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 7.38 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.36 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|---------------------------|----------|-----------------------|-------------|
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.99 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 7.38 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 7.38 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| Messengers/ Courier | 09/14/10 | Federal Express Corp. | 6.41 |
| TOTAL MESSENGERS/ COURIER | | | \$170.00 |
| TOTAL MATTER | | | \$10,571.00 |

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 10/07/10
Bill Number: 1333713

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--|----------|-----------------------|--------------------|
| Air/Rail Travel - vendor feed | 09/07/10 | Kumar JS | 675.50 |
| Air/Rail Travel - vendor feed | 09/07/10 | Baker SK | 1,239.50 |
| TOTAL AIR/RAIL TRAVEL - VENDOR FEED | | | \$1,915.00 |
| In-house Reproduction | 09/12/10 | Copy Center, D | 1.00 |
| TOTAL IN-HOUSE REPRODUCTION | | | \$1.00 |
| Lexis/Nexis | 09/01/10 | Baker SK | 10.13 |
| Lexis/Nexis | 09/03/10 | Campana MD | 214.87 |
| TOTAL LEXIS/NEXIS | | | \$225.00 |
| Westlaw | 09/01/10 | Baker SK | 30.23 |
| Westlaw | 09/02/10 | Campana MD | 334.16 |
| Westlaw | 09/03/10 | Campana MD | 1,007.24 |
| Westlaw | 09/03/10 | Kumar JS | 48.37 |
| TOTAL WESTLAW | | | \$1,420.00 |
| Out-of-Town Travel | 09/08/10 | Baker SK | 281.09 |
| Out-of-Town Travel | 09/08/10 | Baker SK | 4.91 |
| TOTAL OUT-OF-TOWN TRAVEL | | | \$286.00 |
| Out-of-Town Meals | 09/07/10 | Baker SK | 9.24 |
| Out-of-Town Meals | 09/08/10 | Baker SK | 17.76 |
| TOTAL OUT-OF-TOWN MEALS | | | \$27.00 |
| TOTAL MATTER | | | \$3,874.00 |
| TOTAL CLIENT | | | \$29,931.00 |